

Operations Report

Taverna Oceana, ,, Pulled: 06/02/2026 09:28:30

Settings: Date Range: 05/23/2026 - 05/23/2026 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$38,122.86
Refunds	\$0.00
Discounts/Promos	(\$118.20)
Comps	(\$219.00)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$37,785.66
Tax Collected	(\$2,125.59)
Gift Cards Sold	(\$490.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tips Collected	(\$5,564.39)
Gratuity Collected	(\$22.40)
Net Sales	\$29,383.28
Total Transactions	284

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,541.03	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$28,332.25	\$118.20	\$2,125.59

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$5,564.39	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$5,564.39	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$222.40	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$222.40	\$0.00

Deposit Summary	
Cash Sales (20)	\$1,087.44
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,087.44
Credit Sales (254)	\$29,384.39
Credit Tips	\$5,564.39
Credit Gratuity	\$222.40
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$35,171.18
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales (6)	\$458.33
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$458.33
Other Payment Sales (15)	\$1,068.71
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,068.71
Redeemed Event Deposits	\$0.00
Accounts Invoiced (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	267	\$30,712.24	95.98%	584	\$52.5895
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	17	\$1,286.63	4.02%	17	\$75.6841
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	284	\$31,998.87	100.00%	601	\$53.2427

Till Adjustments	
Expected Deposit Total	\$37,785.66
Deposit Adjustment	\$0.00
Actual Deposit Total	\$37,785.66

Other Payment Methods	
DoorDash (8)	\$474.00
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$474.00
ChowNow (2)	\$185.98
ChowNow Tips	\$0.00
ChowNow Gratuity	\$0.00
ChowNow Event Deposits	\$0.00
ChowNow Deposit Expected	\$185.98
Guest Rela (1)	\$25.00
Guest Rela Tips	\$0.00
Guest Rela Gratuity	\$0.00
Guest Rela Event Deposits	\$0.00
Guest Rela Deposit Expected	\$25.00
Trade Gift (0)	\$0.00
Trade Gift Tips	\$0.00
Trade Gift Gratuity	\$0.00
Trade Gift Event Deposits	\$0.00
Trade Gift Deposit Expected	\$0.00
DonationGC (3)	\$30.00
DonationGC Tips	\$0.00
DonationGC Gratuity	\$0.00
DonationGC Event Deposits	\$0.00
DonationGC Deposit Expected	\$30.00
Insta Gift (3)	\$353.73
Insta Gift Tips	\$0.00
Insta Gift Gratuity	\$0.00
Insta Gift Event Deposits	\$0.00
Insta Gift Deposit Expected	\$353.73
(0)	\$0.00
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00

Service Fees	
Credit Card Surcharge	\$577.03

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
T Bar	0	\$0.00	\$0.00	0.00%	0.00%	
T Brunch	0	\$0.00	\$0.00	0.00%	0.00%	
T Cheese/Salumi	0	\$0.00	\$0.00	0.00%	0.00%	
T Dessert	5	\$0.00	\$0.00	0.00%	0.00%	
T Entrees	0	\$0.00	\$0.00	0.00%	0.00%	
T Happy Hour	0	\$0.00	\$0.00	0.00%	0.00%	
T Kids	0	\$0.00	\$0.00	0.00%	0.00%	
T Misc	0	\$0.00	\$0.00	0.00%	0.00%	
T N/A	0	\$0.00	\$0.00	0.00%	0.00%	
T Pasta	0	\$0.00	\$0.00	0.00%	0.00%	
T PDR	0	\$0.00	\$0.00	0.00%	0.00%	
T Pizza	0	\$0.00	\$0.00	0.00%	0.00%	
T Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%	
T Sides	0	\$0.00	\$0.00	0.00%	0.00%	
T Soup/Salad	0	\$0.00	\$0.00	0.00%	0.00%	
T Starters	11	\$143.00	\$0.00	0.00%	0.48%	
TAV Beer	41	\$276.60	\$0.00	0.00%	0.93%	
TAV Dessert Wine	0	\$0.00	\$0.00	0.00%	0.00%	
TAV Menu Cocktails	0	\$0.00	\$0.00	0.00%	0.00%	
TAV Red Wine	24	\$332.00	\$0.00	0.00%	1.11%	
TAV Rose Wine	6	\$0.00	\$0.00	0.00%	0.00%	
TAV Sparkling Wine	5	\$0.00	\$0.00	0.00%	0.00%	
TAV White Wine	43	\$599.00	(\$13.00)	(0.02)%	2.01%	
TAV Wine Cocktails	0	\$0.00	\$0.00	0.00%	0.00%	
Taverna	135	\$1,350.60	(\$13.00)	(0.01)%	4.52%	
O Bar	2	\$20.00	\$0.00	0.00%	0.07%	
O Dessert	0	\$0.00	\$0.00	0.00%	0.00%	
O Entrees	0	\$0.00	\$0.00	0.00%	0.00%	
O Happy Hour	0	\$0.00	\$0.00	0.00%	0.00%	
O Kids	0	\$0.00	\$0.00	0.00%	0.00%	
O Misc	0	\$0.00	\$0.00	0.00%	0.00%	
O Misc	0	\$0.00	\$0.00	0.00%	0.00%	
O Pasta	0	\$0.00	\$0.00	0.00%	0.00%	
O Raw Bar	0	\$0.00	\$0.00	0.00%	0.00%	
O Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%	
O Sides	0	\$0.00	\$0.00	0.00%	0.00%	
O Starters	0	\$0.00	\$0.00	0.00%	0.00%	
OC Brunch	0	\$0.00	\$0.00	0.00%	0.00%	
OC Dessert Wine	0	\$0.00	\$0.00	0.00%	0.00%	
OC Menu Cocktails	0	\$0.00	\$0.00	0.00%	0.00%	
OC N/A	0	\$0.00	\$0.00	0.00%	0.00%	
OC PDR	0	\$0.00	\$0.00	0.00%	0.00%	
OC Red Wine	0	\$0.00	\$0.00	0.00%	0.00%	
OC Rose Wine	0	\$0.00	\$0.00	0.00%	0.00%	
OC Soup/Salad	0	\$0.00	\$0.00	0.00%	0.00%	
OC Sparkling Wine	0	\$0.00	\$0.00	0.00%	0.00%	
OC Training Oysters	0	\$0.00	\$0.00	0.00%	0.00%	
OC White Wine	0	\$0.00	\$0.00	0.00%	0.00%	
OC Wine Cocktails	0	\$0.00	\$0.00	0.00%	0.00%	
Oceana	2	\$20.00	\$0.00	0.00%	0.07%	
Default Category	69	\$1,039.96	\$0.00	0.00%	3.48%	
Default Category	1390	\$26,395.69	(\$206.00)	(0.01)%	88.36%	
Custom Items	33	\$490.00	\$0.00	0.00%	1.64%	
Fees	241	\$577.03	\$0.00	0.00%	1.93%	
TOTALS	1870	\$29,873.28	(\$219.00)	(0.01)%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		(\$490.00)				
REFUNDS		\$0.00				
NET		\$29,383.28				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$1,087.44	\$35,171.18	\$0.00	\$458.33	\$1,068.71
Total	\$1,087.44	\$35,171.18	\$0.00	\$458.33	\$1,068.71

Gift Cards	
Gift Cards Sold Price	\$490.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$490.00
Gift Cards Sold Value	\$490.00

Offline Credit (Includes Tip)	
Offline # Transactions	0
Offline Amount	\$0.00
Outstanding Offline # Transactions	0
Outstanding Offline Amount	\$0.00
Abandoned Offline # Transactions	0
Abandoned Offline Amount	\$0.00

Order Tags		
Tag	Qty	Total
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$0.00
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00
X1Voice		\$0.00
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1